INVOICE

9/23/86

NO. 425

DATE 09/02/86

YOUR ORDER NO. Job Work Order 1118

OUR ORDER NO. J369

VATEC Incorporated 122 Lafayette Avenue Laurel, Maryland 20707

SOLD TO:

TOPS FORM 3813 LITHO IN U.S.A.

Mr. Glenn Robinette

3265 Arcadia Place, N.W.

Washington, D.C. 20015

SHIP TO:

Oliver North Residence

703 Kentland Drive

Great Falls, VA 22066

F.O.B.		Net 30	DATE SHIPPED	SHIPPED VIA	BALEBMAN		
ORDERED	SHIPPED	DESCRIPTION			PRICE	PBR	AMOUNT
		Service ca	11 on 8/27	/86 to repair			3
		GFI circui	t for gate	operator. Not			
1		part of VA	TEC Warran	ity.			·
•			Lab	or Due: 4 Hours	\$35.00	Hr	\$140.00
				Tire			
	·		refue / Propropercy				
			•	- and		7.3	
				**	.1	111	

TRIPLICATE